Thank you for your payment

Confirmation number:	23100209681829
Payment amount:	$1,503.46
Payment date:	10-02-2023
From account:	COMMUNITY BANK (...4009) (Checking)
To account:	B ECKSTEIN (...3510)

In Bias 10/2/23

I have authorized an electronic debit from my payment account in the amount listed above. I understand this is a one-time authorization and must be completed each time I make a payment.

Card Service Center

mastercard.

BROCK ECKSTEIN
Account Number: XXXX XXXX XXXX 3510

Billing Questions:	Website:	Send Billing Inquiries To:
800-367-7576	www.cardaccount.net	Card Service Center, PO Box 569120, Dallas, TX 75356

COMMUNITY BANK Credit Card Account Statement
August 4, 2023 to September 3, 2023

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	$44.99
- Payments	$44.99
- Other Credits	$0.00
+ Purchases	$1,503.46
+ Cash Advances	$0.00
+ **Fees Charged**	**$0.00**
+ **Interest Charged**	**$0.00**
= New Balance	$1,503.46
Account Number	XXXX XXXX XXXX 3510
Credit Limit	$10,000.00
Available Credit	$8,496.00
Statement Closing Date	September 3, 2023
Days in Billing Cycle	31

PAYMENT INFORMATION

New Balance:	$1,503.46
Minimum Payment Due:	$45.11
Payment Due Date:	**September 28, 2023**

MESSAGES

PROTECT YOURSELF FROM SCAMMERS!

We will never call, text, or email and ask you for your personal information. Some scammers will call and pretend to be from the Card Service Center. We will never call or text you and ask for sensitive information such as account or card number information, passwords or user names, or social security numbers. Please **DO NOT** give out that information.

If you feel pressured or concerned about a phone call, please hang up and call us at 800-367-7576 (the phone number located on the back of your credit card). Our Card Service Center team is always glad to check and can verify the information.

Please see reverse side of page 1 for important information.

5762 0001 BHH 001 7 2 230903 0 PAGE 1 of 2 15 1127 4005 VB5 01AB5762 2973

COMMUNITY BANK
1550 N BROWN RD 150
LAWRENCEVILLE GA 30043

Card Service Center

Account Number: XXXX XXXX XXXX 3510
New Balance: $1,503.46
Minimum Payment Due: $45.11
Payment Due Date: September 28, 2023

Please use enclosed envelope to remit payment.

Amount Enclosed: $

☐ Indicate name or address change on reverse side and check here.

Make Check Payable to:

CARD SERVICE CENTER
PO BOX 569100
DALLAS TX 75356-9100

BROCK ECKSTEIN 2973
CITY OF ELGIN
PO BOX 128
ELGIN OR 97827-0128

559061400570351000004511001503467

CREDITING OF PAYMENTS

All payments received by 5:00 PM during the Card Issuer's normal business day at the address indicated on the reverse side of this statement will be credited to your account as of the date of receipt of the payment. If payment is made at any location other than that address, credit of the payment may be delayed up to 5 days.

BILLING RIGHTS SUMMARY

What to do if You Think You Find a Mistake on Your Statement

If you think there is an error on your statement, write to us at BBCS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043 as soon as possible. In your letter, give us the following information: your name and account number; the dollar amount of the suspected error; and if you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While we do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights if You are Dissatisfied with Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- You must not yet have fully paid for the purchase. If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: BBCS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

EXPLANATION OF INTEREST CHARGES

The Interest Charge shown on the front is the sum of the Interest Charges computed by applying the Periodic Rate(s) to the Average Daily Balance and adding any applicable transaction charge authorized in the Cardholder Agreement. The method for computing the balance subject to Interest Charge is an average daily balance (including new purchases) method.

We figure the interest charge on your account by applying the periodic rate(s) to the "average daily balance" of your account (including in some instances current transactions). To get the "average daily balance", we take the beginning balance of your account each day, add any new cash advances and subtract any payments or credits and any unpaid interest charges. If you paid in full the Previous Balance shown on this statement by the payment due date shown on the previous statement, we subtract from each day's beginning balance the amount of such Previous Balance included in that beginning balance and also do not add in any new purchases. Otherwise the amount of the Previous Balance is not subtracted and we add in any new purchases. This gives us the daily balance. Then we add all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

HOW TO AVOID INTEREST CHARGES: You have until the payment due date shown on your periodic statement to repay your balance before an interest charge on purchases will be imposed.

ANNUAL FEE DISCLOSURES

If an annual fee is shown on the front of the statement, see the front for information about the following matters: the annual percentage rate for purchases, certain information regarding any variable rate feature, the amount of the annual fee, any minimum interest charge, and any transaction charges for purchases. The method for computing the balance subject to interest charge on your account is an Average Daily Balance (including new purchases) method and is explained above.

If you terminate your account within 30 days from the Closing Date shown on the front of this statement, you will not owe the annual fee (and have the right to have it credited to your account) and may use your card(s) during that 30 day period without becoming obligated for the annual fee. To terminate your account you should give us written notice sent to the address for billing inquiries as shown on the front of this statement. All cards should be cut in half and returned with your termination notice.

CREDIT BALANCES

Any credit balance on your account (indicated by a "-" on the front of this statement) is money we owe you. You can make charges against this amount or request and receive a full refund of this amount by writing us at: Card Service Center, PO Box 569120, Dallas, TX 75356-9120. Any amount not charged against or refunded upon request that is over $1.00 (equal to or in excess of $1.00 if you live in MA or any amount in NY) will be refunded automatically within six months after the credit balance was created (four billing cycles in MD).

(PLEASE SHOW YOUR CORRECT NAME AND ADDRESS)

Name (if incorrect on reverse side)

Street address

City | State | Zip Code

Effective Date: Month, Day, Year | Signature

Home Phone | Work Phone

Card Service Center

mastercard.

BROCK ECKSTEIN
Account Number: XXXX XXXX XXXX 3510

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/24	08/24	85431897Q00XSZ2PL	PAYMENT - THANK YOU	$44.99-
08/05	08/06	52704876TLQJ07E8N	ADOBE ACROPRO SUBS 4085366000 CA 514-10-31-00	$19.99
08/09	08/09	55432866X5VX2NRXR	AMAZON.COM*TA5MG68C1 AMZN.COM/BILL WA 514-14-64-01	$219.99
08/09	08/10	55432866X5VXR1QQA	AMAZON.COM*TA25C6RG2 AMZN.COM/BILL WA 514-14-64-01	$208.99
08/15	08/16	5543286735XPL5NJF	AMZN MKTP US*TO1QF5R52 AMZN.COM/BILL WA 514-14-64-01	$169.00
08/16	08/17	5543286745XXKQ7P9	AMZN MKTP US*TO86S5BL1 AMZN.COM/BILL WA 514-14-64-01	$706.95
08/23	08/24	55432867B5ZZAMP28	CHEVRON 0093879 ELGIN OR 514-10-43-00	$72.48
08/28	08/29	55432867G61QHP5J9	CHEVRON 0093879 ELGIN OR 514-10-43-00	$86.07
08/30	08/31	55429507JLS738RZ5	ADOBE *ACROPRO SUBS 4085366000 CA 514-10-31-00	$19.99

INTEREST CHARGE CALCULATION

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	19.49% (v)	$0.00	31	**$0.00**
Cash Advances	19.49% (v)	$0.00	31	**$0.00**

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Exciting news! Go online today and check out the all-new enhancements to the Card Service Center website. E-statements, additional payment options, links to Preferred Points website, and other helpful sites. Visit us today at www.cardaccount.net to enroll your credit card account(s) on the newly enhanced website.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.

amazon.com

Final Details for Order #114-9864228-5944258

Print this page for your records.

Order Placed: August 8, 2023
Amazon.com order number: 114-9864228-5944258
Order Total: $428.98

Shipped on August 9, 2023

Items Ordered	Price
1 of: *Azio Retro Classic Bluetooth (Elwood) - Wireless/USB Wired Walnut Wood Vintage Backlit Mechanical Keyboard for PC/Mac, Walnut Wood (MK-RETRO-W-01B-US)* Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	$219.99

Shipping Address:
Brock Eckstein
1390 Columbus
Elgin, Oregon 97827
United States

Shipping Speed:
FREE Prime Delivery

Shipped on August 9, 2023

Items Ordered	Price
1 of: *Azio Retro Classic Bluetooth (Maple) - Wireless/USB Wired Maple Wood Vintage Backlit Mechanical Keyboard for PC/Mac (MK-RETRO-BT-W-02-US)* Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	$208.99

Shipping Address:
Brock Eckstein
1390 Columbus
Elgin, Oregon 97827
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Mastercard ending in 3510

Billing address
City of Elgin
790 S 8TH AVE
ELGIN, OR 97827-9732
United States

Credit Card transactions

Item(s) Subtotal:	$428.98
Shipping & Handling:	$0.00
Total before tax:	$428.98
Estimated tax to be collected:	$0.00
Grand Total:	**$428.98**

MasterCard ending in 3510: August 9, 2023: $208.99
MasterCard ending in 3510: August 9, 2023: $219.99

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2023, Amazon.com, Inc. or its affiliates

amazon.com

Final Details for Order #114-3325943-1297850

Print this page for your records.

Order Placed: August 15, 2023
Amazon.com order number: 114-3325943-1297850
Order Total: $875.95

Shipped on August 16, 2023

Items Ordered	Price
4 of: *VILONG 2 in 1 Desktop Edge Power Strip,Removable Clamp Power Outlet Socket Under Desk 6AC Outlests with Switch & 4 AC Outlets 2 USB-A Ports,1 USB-C Port,6.5 ft Extension Cord* Sold by: VILONG (seller profile) Supplied by: VILONG (seller profile) Condition: New	$69.99
1 of: *Elgato Facecam - 1080p60 True Full HD Webcam for Live Streaming, Gaming, Video Calls, Sony Sensor, Advanced Light Correction, DSLR Style Control, works with OBS, Zoom, Teams, and more, for PC/Mac* Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	$149.99
1 of: *RØDE NTH-100 Professional Over-ear Headphones For Content Creation, Music Production, Mixing and Audio Editing, Podcasting, Location Recording,Black* Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	$149.00

Shipping Address:
Brock Eckstein
1390 Columbus
Elgin, Oregon 97827
United States

Shipping Speed:
FREE Prime Delivery

Shipped on August 15, 2023

Items Ordered	Price
1 of: *RØDE NT-USB+ Professional-Grade USB Condenser Microphone For Recording Studio Quality Audio Directly To A Computer Or Mobile Device, Black* Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	$169.00

Shipping Address:
Brock Eckstein
1390 Columbus
Elgin, Oregon 97827
United States

Shipping Speed:
FREE Prime Delivery

Shipped on August 16, 2023

Items Ordered	Price
1 of: *RØDE PSA1+ Professional Studio Arm with Spring Damping and Cable Management* Sold by: Orrem (seller profile) Supplied by: Other Condition: New	$128.00

Shipping Address:
Brock Eckstein
1390 Columbus
Elgin, Oregon 97827
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Mastercard ending in 3510

Billing address
City of Elgin
790 S 8TH AVE
ELGIN, OR 97827-9732
United States

Credit Card transactions

Item(s) Subtotal:	$875.95
Shipping & Handling:	$0.00
Total before tax:	$875.95
Estimated tax to be collected:	$0.00
Grand Total:	**$875.95**

MasterCard ending in 3510: August 16, 2023: $706.95
MasterCard ending in 3510: August 15, 2023: $169.00

To view the status of your order, return to Order Summary

Conditions of Use | Privacy Notice © 1996-2023, Amazon.com, Inc. or its affiliates